

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt.,
Revenue Department – Reimbursement of medical expenses of Rs. 19,429/-
incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 749

Dated:30-05-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt., Rev.,Dept.,
appln.,
dt. 24.4.2009.
3. Memo.No.17655/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.27.04.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat ,
Hyd., Lr.Dis.No.594/GCDS/09, dt.6.5.2009.

ORDER:

Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt., Revenue Department, in his application 2nd read above has stated that he has taken treatment at Ameerpet Super Speciality Dental Hospital, Hyderabad & FMS Apollo Hospitals, Hyderabad during the period from 11.4.2009 to 12.4.2009 and incurred an expenditure of Rs.21,966/- . He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt., Revenue Department, towards self treatment during the period from 11.4.2009 to 12.4.2009 at Apollo Hospitals, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.21,966=00
Inadmissible Amount	Rs. 378=50
(As per G.O.Ms.No.105 HM&FW(K1) Deptt., Dated: 9.4.07 ceiling limit is Rs.10,000/- for Dental treatment)	Rs.21,587=50
Gross Admissible amount	
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 2,158=75
Net Admissible Amount	Rs. 19,428=75 rounded as Rs.19,429=00

P.T.O.

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.19,429/- (Rupees Nineteen Thousand Four Hundred and Twenty Nine only) to Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt., Revenue Department towards reimbursement of medical expenses incurred to self during the period from 11.4.2009 to 12.4.2009 at Apollo Hospitals, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri P. Hari Prasad, P.S. to Prl. Secy. to Govt.,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.